AEE/KSD/SBK/115/15-16 dt: 27.8.15

AS

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date..... 2015

Final

No. 1st & Part Bill

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated : Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-15-000031

Schedule Docket No. H/A: POW Est.Cost: Rs. 10.00 Lakhs D.R.NO.:

AS No.: AC/Yel/139/14-15 dtd 19.01.2015 TS No.: EE/BTP/BBMP/E-EMT/339/14-15 dtd 21.01.2015

Name of Work : Construction of Additional floor for AEE Offices in ward no. 7, Byatarayanapura Kodigehalli sub division

WO No. EE/BTP/KRIDL/WO/604/13-14 Dtd: 04.03.2014

Name of Contractor and Full Address: Sri.K.V.Subbareddy, #106/B,Ashwathnagara, RMV 2nd Stage, Bangalore-94.

Reference to Agreement No.: EE/BTP/BBMP/E-PMT/329/14-15 dated:25.02.2015

Certified that the measurements were taken by me on: 30/7/2015 and recorded of Pages 258212 to 258219 of measurement Book No. 2583/14-15 and that work is satisfactorily executed.

K.V. Subba Reddy 30/07/2015
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /07/2015 and found correct. The work is satisfacto executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within	1st & Part Bill Amount	965420=00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	9654=00
3) " Balance	VAT	38617=00
4) Deduct Payment:	FSD	53098=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LWC	9654=00
	CGF	965=00
	Roy	1200=00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work Amount paid on this bill Cheque/Cash.		113188=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Total amount adjusted	

Contractors Signature

K.V. Subba Reddy

By cheque 852232=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

K.V. Subba Reddy

ಚೆಕ್ ಮೊತ್ತ ರೂ. 965420=00

ಕಡಿತ ಮಾಡಿದ ಮೊತ್ತ: ಇದರಲ್ಲಿ ರೂ. 113188=00

ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ ರೂ. 852232=00

Executive Engineer

ಚೆಕ್ ಮುಟ್ಟಿಸಿದ ನಿವ್ವಳಾಗಿದೆ

ಕೃಷ್ಣಪ್ಪ

ಚೆಕ್ ಸ್ವೀಕರಿಸಿದವರು

ಸಹಾಯಕ ಅಭಿಯಂತರರು ಬಿ. ಬಿ. ಎಂ. ಪಿ.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 6-2.3 Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Specification No. KBS 6.2, Page No. 27/ Item No. 6.6/ PWD SR 2014-15	Cum
2	KSRB 9.4-2 : Providing Honne wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making laster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications. (PWDSR 2014-15, P.51, I.9.11)	Sqm
3	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 30mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures) (PWDSR 2014-15, P.52, I.9.21)	Sqm
4	Providing and fixing in position Honne wood fully panelled shutters for windows with styles and rails of 35mm. thick, 75mm wide in two halves with panels of 25mm thick including cost of materials, labour charges, HOM of machineries complete as per specifications. (P.48, I.9.44)	Cum
5	Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of	Sqm
6	KSRB 7.8 : Providing and fixing in position in cement concrete 1:3:6 steel glazed windows and ventilators side hung/top hung 2/3 openable 1/3 fixed as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 kg/m both for outer and inner frames and central mullion section of size 25x46x3mm, weighing 2.28kg/m all duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows, not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990, 4nos. of holdfasts of approved size, section should be cut to length welded and grinded electrically subdividing frames of unit	Cum
7	Providing lath plaster with cement mortar 1:3, 5cms thick with 6mm dia mild steel bars at 20 cms. c to c both horizontally and vertically fixing chicken mesh for drop chajja, facia, backing to cup boards including cost of all materials, labour, providing and removing form work HOM of machineries, curing, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. (PWDSR 2014-15, P.14, I.4.27)	Cum
8	KSRB 15.3.13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications Page No. 110/ Item No. 15.21 PWD SR 2014-15	Sqm
9	Providing 18mm thick cement plaster in single coat with cement mortar 1:6 to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. (PWDSR 2014-15, P. 98, Item 15.17)	Sqm
10	KSRB 15-3.4:- Providing 15mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.14/ PWD SR 2014-15	Sqm
11	KSRB 15.7: Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications. Page No. 111 Item No. 15.33/ PWD SR 2014-15	Cum

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		24.76	6609.18	163643.00	24.76	163643.00
		1.12	111196.94	124541.00	1.12	124541.00
		4.41	4331.96	19104.00	4.41	19104.00
		11.34	5127.37	58144.00	11.34	58144.00
		238.14	103.46	24638.00	238.14	24638.00
		0.81	4022.69	3258.00	0.81	3258.00
		7.50	1016.80	7626.00	7.50	7626.00
		185.79	203.80	37864.00	185.79	37864.00
		200.40	205.81	41244.00	200.40	41244.00
		241.47	175.77	42443.00	241.47	42443.00
		386.19	28.92	11169.00	386.19	11169.00

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12	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. (PWDSR 2014-15, P. 113, item 15.49.1)	Sqm
13	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. with primer (PWDSR 2014-15, P. 114, item 15.53.2)	Sqm
14	KSRB15-17 : Painting of wood surface KSRB 15-17.1 : Applying priming coat over new wood surface and / or wood based surface with white lead paint priming including preparing the surface after throughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. (P-No: 102,Item No: 15.55)	Sqm
15	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. (P-No: 103,Item No: 15.60.1)	Sqm
16	Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of size 600x600x10mm thick fixed on existing flooring with a special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc., complete (PWDSR 2014-15,P.No.104 / I.No.14.43)	Sqm
17	KSRB 14.17.2: Providing skirting, dado, rises of steps with Colour glazed tiles 6mm thick on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface white should be measured and paid separately) using glazed tiles of approved make and size of materials, labour, complete as per specifications. Specification No. KBS 14.17. Page No. 103/ Item No. 14.41.1 / PWD SR 2014-15	Sqm
18	Providing and fixing to wall, ceiling and floor galvanised / mild steel tube 25mm dia nominal bore with fittings (medium grade weight 2.51kg/mtr) B class including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications (PWDSR 2014-15, P. 87, I. 13.3)	M
19	Providing and fixing in position brass bib cock of approved quality 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. (PWDSR 2014-15, P. 88, I. 13.25)	Each
20	Providing and fixing 7.5 cm to 15 cm dia NP grating 100 mm dia (PWDSR 2014-15, P. 85, I. 12.111)	Each
21	Providing and fixing on wall surface 2.5kg / sq.cm H.D.P.E. rain down water pipes 110mm outer dia approved make and brand with necessary specials like shoes, bends and offsets fixed with iron clamps, wall plugs, screws, including cost of materials, labour, curing complete as per specifications. (PWDSR 2014-15, P. 47, I. 8.17)	M
22	Providing and laying in position to required level or slope 100mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixutre of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges, complete as per specifications. (PWDSR 2014-15, P. 67, I. 11.1)	m
23	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications.(For 1000 litre capacity) (PWDSR 2014-15, P. 91, I. 13.78)	No
24	2.0 HP / 1.5 kW submersible single phase pump (PWDSR 2014-15, I. 17, P. XXXXIV)	No
25	Providing fixtures -door lock	No

		386.19	68.97	26636.00	386.19	26636.00
		241.47	83.44	20148.00	241.47	20148.00
		37.80	33.37	1261.00	37.80	1261.00
		37.80	86.77	3280.00	37.80	3280.00
		199.55	1249.30	249298.00	199.55	249298.00
		29.40	1047.95	30810.00	29.40	30810.00
		20.00	332.63	6653.00	20.00	6653.00
		2.00	175.77	352.00	2.00	352.00
		2.00	178.00	356.00	2.00	356.00
		72.00	528.42	38046.00	72.00	38046.00
		6.00	378.24	2269.00	6.00	2269.00
		2.00	9289.12	18578.00	2.00	18578.00
		1.00	29257.96	29258.00	1.00	29258.00
		2.00	420.85	842.00	2.00	842.00

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26	Providing fixtures - Handless Power oated 150 mm	No
27	Providing fixtures -Hinges 5\\ heavy duty	No
28	Providing fixtures -Tower bolt 300 mm long	No
29	Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580x44mm with intergral type footrests, 100mm S or P trap, (approved make) cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. (PWDSR 2014-15, P. 74, I. 12.4)	Each
	Total	

		8.00	58.77	470.00	8.00	470.00
		16.00	38.83	621.00	16.00	621.00
		4.00	121.74	487.00	4.00	487.00
		1.00	2426.30	2426.00	1.00	2426.00
				965424.82		965424.82

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